

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LA ACADEMY OF MEDICAL PSYCHOLOGISTS
740 Colonial Dr
Baton Rouge, LA 70806

OFFICE USE ONLY

Report Number: 46234

Date Filed: 1/9/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-3
Schedule E-4

2. Date of Primary

Monthly

This report covers from 12/1/2014 through 12/31/2014

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

DR. GLENN ALLY, PHD MP

Chairperson

155 Hospital Drive
Ste. 200
Lafayette, LA 70503

GLENN ALLY

Treasurer

155 Hospital Drive
Ste. 200
Lafayette, LA 70503

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

GAY COURSON

b. Daytime Telephone

(225)346-6900

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of January, 2015.

Glenn Ally PhD MP

Signature of Committee/Chairperson

Daytime Telephone

Glenn Ally

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,000.00
5. Other Receipts (Schedule A-3)	\$ 13.62
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,013.62

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 2,350.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 2,350.00
13. Other Disbursements (Schedule E-4)	\$ 2,350.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 4,700.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 101,895.48
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 3,013.62
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 4,700.00
20. Funds on hand at close of reporting period	\$ 100,209.10

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
KAREN SPEIER, PHD 650 Steele Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2014	\$750.00	\$0.00
RICK COSTA 6221 South Claiborne Avenue Ste. 201 New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2014	\$750.00	\$0.00
BRUCE MCCORMICK 1513 Line Avenue #305 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2014	\$750.00	\$0.00
LINDA COLLINGS 4228 Houma Blvd. #200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2014	\$750.00	\$0.00
4. SUBTOTAL (this page)		\$ 3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CHASE BANK 3820 Jackson Street Extension Alexandria, LA 71303	Reimbursement of Bank Service Charge	12/15/2014	\$13.62
5. Total OTHER RECEIPTS during this reporting period			\$ 13.62

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
JOHN SCHRODER 704 Cottage Lane Covington, LA 70433	12/03/2014	\$ 250.00
DALE ERDEY P. O. Box 400 Livingston, LA 70754	12/04/2014	\$ 500.00
RANDAL GAINES 7 Turnberry Drive LaPlace, LA 70068	12/05/2014	\$ 250.00
VINCENT PIERRE P. O. Box 93022 Lafayette, LA 70509	12/05/2014	\$ 250.00
TERRY LANDRY P. O. Box 90852 Lafayette, LA 70509	12/05/2014	\$ 250.00
JULIE STOKES P. O. Box 73403 Metairie, LA 70033	12/18/2014	\$ 500.00
HUNTER CARTER P. O. Box 1934 Hammond, LA 70404	12/13/2014	\$ 100.00
CHRIS HAZEL 1013 Main St. Pineville, LA 71360	12/04/2014	\$ 250.00
3. SUBTOTAL (optional)		\$ 2,350.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,350.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	12/13/2014	Sponsorship of Bayou Classic	\$ 500.00
OUACHITA PARISH COUNCIL ON AGING 2407 Fenand St. Monroe, LA 71201	12/04/2014	Chartible Donation	\$ 250.00
OUACHITA PARISH COUNCIL ON AGING 2407 Fenand St. Monroe, LA 71201	12/05/2014	Chartible Donation	\$ 500.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	12/13/2014	Registration Fee - Ethics Commission	\$ 100.00
REPUBLICAN LEGISLATIVE DELEGATION P. O. Box 44422 Baton Rouge, LA 70804	12/22/2014	Sponsorship - Elephant Stomp	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,350.00

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